



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500051245**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 04/11/2014 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:
Vendor: David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524 Vendor ID: 10029119 Phone: 714-561-6213			Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Cargo Van Reference Purchase Contract 4600001650, lines 5 and 6. Ford E350 Cargo Van with Extended Body.</p> <p>Substitute/Provide E250 Cargo Van with Crew Van Package. Price deduct \$415.35.</p> <p>Included: Non-Taxable California Tire tax 20ea x \$1.75 = \$35.00</p> <p>Department Contact, Mark Caroccia, 619 527 7561</p> <p>Non-Deductible Tax CA Tire Fee Value</p>	4 EA	USD 22,406.65	USD 89,626.60
				USD 7,170.13 USD 35.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	89,661.60	
			Tax \$	7,170.13	
			PO Total \$	96,831.73	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		